



EDMUND G. BROWN JR.  
GOVERNOR



MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## State Water Resources Control Board

Division of Drinking Water

January 31, 2017

PWS No. 3100034

Certified Mail Return/Receipt  
No. 7009 2250 0004 3622 0376

Tom Skjelstad  
General Manager  
Donner Summit Public Utility District – Big Bend  
53823 Sheritt Lane  
Soda Springs, CA 95728

**DONNER SUMMIT PUBLIC UTILITY DISTRICT – BIG BEND PUBLIC WATER SYSTEM (PWS  
No. 3100034)**

**CITATION No. 01\_09\_17C\_002**

Enclosed is the Division of Drinking Water Citation No. 01\_09\_17C\_002 issued to the Donner Summit Public Utility District – Big Bend public water system (PWS# 3100034). Please note there are certain deadlines associated with this Citation.

If you have any questions, please feel free to contact Salvador Turrubiarres at (916) 552-9998 or via email at [Salvador.turrubiarres@Waterboards.ca.gov](mailto:Salvador.turrubiarres@Waterboards.ca.gov).

Sincerely,

Ali R. Rezvani, P.E.,  
Sacramento District Engineer  
Division of Drinking Water  
STATE WATER RESOURCES CONTROL BOARD

Enclosures

cc: Salvador Turrubiarres P.E. – Associate Sanitary Engineer

Catie Levenson, REHS, PHM  
Environmental Health Specialist  
County of Nevada Environmental Health Division  
950 Maidu Avenue  
Nevada City, CA 95959-8617

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

1001 I Street, Sacramento, CA 95814 | Mailing Address: P.O. Box 100, Sacramento, CA 95812-0100 | [www.waterboards.ca.gov](http://www.waterboards.ca.gov)

1                                   **STATE OF CALIFORNIA**  
2                                   **WATER RESOURCES CONTROL BOARD**  
3                                   **DIVISION OF DRINKING WATER**  
4

5   **TO:**                   Donner Summit Public Utilities District – Big Bend  
6                           53823 Sherrit Lane  
7                           Soda Springs, CA 95728  
8

9   **Attn:**               Tom Skjelstad, General Manager  
10                       Donner Summit Public Utilities District – Big Bend  
11

12                   **CITATION FOR VIOLATION OF CALIFORNIA CODE OF REGULATIONS,**  
13                   **TITLE 22, DIVISION 4, CHAPTER 15, ARTICLE 3, SECTION 64426.1**  
14                   **WATER SYSTEM NO. 3400034**  
15                   **CITATION NO. 01-09-17C-002**  
16                   **Issued on January 31, 2017**  
17

18   Section 116650 of the California Health and Safety Code (CHSC) authorizes the  
19   issuance of a citation to a public water system for violation of the California Safe  
20   Drinking Water Act (Health and Safety Code, Division 104, Part 12, Chapter 4,  
21   commencing with Section 116270) (hereinafter "California SDWA"), or any regulation,  
22   standard, permit or order issued or adopted thereunder.  
23

24   In accordance with CHSC, Division 104, Part 12, Chapter 4, Article 1, Section  
25   116271, the State Water Resources Control Board, acting by and through its Division  
26   of Drinking Water (hereinafter "Division") and the Deputy Director for the Division  
27   (hereinafter "Deputy Director"), hereby issues a citation to the Donner Summit Public

1 Utilities District – Big Bend public water system (PWS# 3100034) (hereinafter, Water  
2 System) (53823 Sheritt Lane, Soda Springs, CA 95728) for violation of California  
3 Code of Regulations (CCR), Title 22, Division 4, Article 3, Section 64426.1.

4  
5 **APPLICABLE AUTHORITIES**

6  
7 **CHSC, Division 104, Part 12, Chapter 4, Article 1, Section 116275(b) & (ac) in**  
8 **relevant parts states:**

9 (b) "Department" means the state board.

10 (ac) "State board" means the State Water Resources Control Board.

11  
12 **CHSC, Division 104, Part 12, Chapter 4, Article 9, Section 116650 states:**

13 (a) If the state board determines that a public water system is in violation of this  
14 chapter or any regulation, permit, standard, citation, or order issued or  
15 adopted thereunder, the state board may issue a citation to the public water  
16 system. The citation shall be served upon the public water system personally  
17 or by certified mail. Service shall be deemed effective as of the date of  
18 personal service or the date of receipt of the certified mail. If a person to  
19 whom a citation is directed refuses to accept delivery of the certified mail, the  
20 date of service shall be deemed to be the date of mailing.

21 (b) Each citation shall be in writing and shall describe the nature of the violation  
22 or violations, including a reference to the statutory provision, standard, order,  
23 citation, permit, or regulation alleged to have been violated.

24 (c) A citation may specify a date for elimination or correction of the condition  
25 constituting the violation.

26 (d) A citation may include the assessment of a penalty as specified in  
27 subdivision(e).



(e) The state board may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation and shall be in addition to any liability or penalty imposed under any other law.

**CCR, Title 22, Division 4, Chapter 16, Article 3, Section 64423 in relevant parts states:**

(a) Each water supplier shall collect routine bacteriological water samples as follows:

(3) The minimum number of samples for transient-noncommunity water systems using groundwater and serving 1000 or fewer persons a month shall be one in each calendar quarter during which the system provides water to the public.

(c) If any routine, repeat, or replacement sample is total coliform-positive, then the water supplier shall collect repeat samples in accordance with Section 64424 and comply with the reporting requirements specified in Sections 64426 and 64426.1

**Table 64423-A  
Minimum Number of Routine Total Coliform Samples**

<i>Monthly Population Served</i>	<i>Service Connections</i>	<i>Minimum Number of Samples</i>
25 to 1000	15 to 400	1 per month
1,001 to 2,500	401 to 890	2 per month
2,501 to 3,300	891 to 1,180	3 per month
3,301 to 4,100	1,181 to 1,460	4 per month
4,101 to 4,900	1,461 to 1,750	5 per month
4,901 to 5,800	1,751 to 2,100	6 per month
5,801 to 6,700	2,101 to 2,400	7 per month
6,701 to 7,600	2,401 to 2,700	2 per week
7,601 to 12,900	2,701 to 4,600	3 per week
12,901 to 17,200	4,601 to 6,100	4 per week

17,201 to 21,500	6,101 to 7,700	5 per week
21,501 to 25,000	7,701 to 8,900	6 per week
25,001 to 33,000	8,901 to 11,800	8 per week
33,001 to 41,000	11,801 to 14,600	10 per week
41,001 to 50,000	14,601 to 17,900	12 per week
50,001 to 59,000	17,901 to 21,100	15 per week
59,001 to 70,000	21,101 to 25,000	18 per week
70,001 to 83,000	25,001 to 29,600	20 per week
83,001 to 96,000	29,601 to 34,300	23 per week
96,001 to 130,000	34,301 to 46,400	25 per week
130,001 to 220,000	46,401 to 78,600	30 per week
220,001 to 320,000	78,601 to 114,300	38 per week
320,001 to 450,000	114,301 to 160,700	50 per week
450,001 to 600,000	160,701 to 214,300	55 per week
600,001 to 780,000	214,301 to 278,600	60 per week
780,001 to 970,000	278,601 to 346,400	70 per week
970,001 to 1,230,000	346,401 to 439,300	75 per week
1,230,001 to 1,520,000	439,301 to 542,900	85 per week
1,520,001 to 1,850,000	542,901 to 660,700	90 per week
1,850,001 to 2,270,000	660,701 to 810,700	98 per week
2,270,001 to 3,020,000	810,701 to 1,078,600	105 per week
3,020,001 to 3,960,000	1,078,601 to 1,414,300	110 per week
3,960,001 or more	1,414,301 or more	120 per week

**CCR, Title 22, Division 4, Chapter 16, Article 3, Section 64424 in relevant parts states:**

(a) If a routine sample is total coliform-positive, the water supplier shall collect a repeat sample set as described in paragraph (1) within 24 hours of being notified of the positive result. The repeat samples shall all be collected within the same 24 hour time period. A single service connection system may request that the State Board allow the collection of the repeat sample set over a four-day period.

(1) For a water supplier that normally collects more than one routine sample a month, a repeat sample set shall be at least three samples for each total coliform-positive sample. For a water supplier that normally collects one or



fewer samples per month, a repeat sample set shall be at least four samples for each total coliform-positive sample.

(2) If the water supplier is unable to collect the samples within the 24-hour time period specified in subsection (a) or deliver the samples to the laboratory within 24 hours after collection because of circumstances beyond its control, the water supplier shall notify the State Board within 24 hours. The State Board will then determine how much time the supplier will have to collect the repeat samples.

(b) When collecting the repeat sample set, the water supplier shall collect at least one repeat sample from the sampling tap where the original total coliform-positive sample was taken. Other repeat samples shall be collected within five service connections upstream or downstream of the original site. At least one sample shall be from upstream and one from downstream unless there is no upstream and/or downstream service connection.

(c) If one or more samples in the repeat sample set is total coliform-positive, the water supplier shall collect and have analyzed an additional set of repeat samples as specified in subsections (a) and (b). The supplier shall repeat this process until either no coliforms are detected in one complete repeat sample set or the supplier determines that the MCL for total coliforms specified in Section 64426.1 has been exceeded and notifies the State Board.

(d) If a public water system for which fewer than five routine samples/month are collected has one or more total coliform-positive samples, the water supplier shall collect at least five routine samples the following month. If the supplier stops supplying water during the month after the total coliform-positive(s), at least five samples shall be collected during the first month the system resumes operation. A water supplier may request the State Board waive the requirement to collect at least five routine samples the following month, but a waiver will not



1 be granted solely on the basis that all repeat samples are total coliform-  
2 negative. To request a waiver, one of the following conditions shall be met:

- 3 (1) The State Board conducts a site visit before the end of the next month the  
4 system provides water to the public to determine whether additional  
5 monitoring and/or corrective action is necessary to protect public health.  
6 (2) The State Board determines why the sample was total coliform-positive and  
7 establishes that the system has corrective the problem or will correct the  
8 problem before the end of the next month the system serves water to the  
9 public. If a waiver is granted, a system shall collect at least one routine  
10 sample before the end of the next month it serves water to the public and  
11 uses it to determine compliance with Section 64426.1.  
12

13 **CCR, Title 22, Division 4, Chapter 16, Article 3, Section 64426.1 in relevant parts**  
14 **states:**

15 (a) Results of all samples collected in a calendar month pursuant to  
16 Sections 64423, 64424, and 64425 that are not invalidated by the  
17 State Board or the laboratory shall be included in determining  
18 compliance with the total coliform MCL. Special purpose samples such  
19 as those listed in section 64421(b) and samples collected by the water  
20 supplier during special investigations shall not be used to determine  
21 compliance with the total coliform MCL.

22 (b) A public water system is in violation of the total coliform MCL when any  
23 of the following occurs:

- 24 (2) For a public water system which collects fewer than 40 samples  
25 per month, more than one sample collected during any month are  
26 total coliform-positive; or

1 (c) If a public water system is not in compliance with paragraphs (b)(1)  
2 through (4), during any month in which it supplies water to the public,  
3 the water supplier shall notify the State Board by the end of the  
4 business day on which this is determined, unless the determination  
5 occurs after the State Board office is closed, in which case the supplier  
6 shall also notify the State Board within 24 hours of the determination.  
7 The water supplier shall also notify the consumers served by the water  
8 system. A Tier 2 Public Notice shall be given for violations of  
9 paragraphs (b)(1) or (2), pursuant to section 64463.4. A Tier 1 Public  
10 Notice shall be given for violations of paragraphs (b)(3) or (4), pursuant  
11 to section 64463.1.  
12

### 13 **STATEMENT OF FACTS**

14

15 The Water System is classified as a Transient Non-Community Water System. The  
16 Water System serves a small community of service connections in the unincorporated  
17 area of Placer County. Donner Summit Public Utilities District (PUD) annexed the  
18 Water System in June of 2013, under Resolution No. 2013-03. The Water System  
19 serves approximately 38 service connections and the only source of water supply is  
20 Horizontal Well 1996 (Source No. 3100034-002). According to the 2015 Annual  
21 Report, the water system serves approximately 55 people through 38 active service  
22 connections.  
23

24 The Water System, according to Section 64423 of Title 22, is required to collect one  
25 sample per calendar quarter for analysis of coliform bacteria content to determine  
26 compliance with the MCL for total and fecal coliform bacteria. According to the Water  
27 System records one sample is collected quarterly for bacteriological analysis.



During the month of November 2016, the Water System collected four routine water samples for bacteriological monitoring. All water samples were total coliform-positive. The results are summarized in Table 1.

**Table 1 – Bacteriological Sample Summary during November 2016**

Sample Date:	Site ID:	Total Coliform (MPN/100mL)	Fecal Coliform (MPN/100mL)	E.coli (MPN/100mL)	Comment:
11/7/2016	161107N009	23	N.D.	N.D.	
11/14/2016	161114O007	30	N.D.	N.D.	
11/21/2016	161121N007	49	N.D.	N.D.	
11/28/2016	111128N003	8	N.D.	N.D.	

NOTE: N.D. = Not detected; analyte not detected at or above the method detection limit of 2 MPN/100mL

On November 22, 2016, the Division contacted the Water System to verify that Water System collected five routine samples for the month of November 2016, in accordance to the TCR. The Water System also stated that the chlorination system has not yet been installed.

On November 22, 2016, the Division issued Citation No. 01-09-16C-006, and directed the Water System to collect five (5) routine samples during the month of November 2016 and submit the results to the Division by December 10, 2016.

With respect to water sample analysis results collected during November 2016, the Water System failed to comply with the MCL of the TCR during the month of November 2016.

During the month of December 2016, the Water System collected six routine water samples for bacteriological monitoring. Five of the six samples were total coliform-positive, E.coli- and Fecal coliform-negative. The results are summarized in Table 2.

**Table 2 – Bacteriological Sample Summary during December 2016**

Sample Date:	Site ID:	Total Coliform (MPN/100mL)	Fecal Coliform (MPN/100mL)	E.coli (MPN/100mL)	Comment:
12/5/2016	161205O002	23	N.D.	N.D.	
12/12/2016	161212O003	13	N.D.	N.D.	
12/13/2016	161213O002	220	N.D.	N.D.	
12/13/2016	161213O003	110	N.D.	N.D.	
12/13/2016	161213O004	23	N.D.	N.D.	
12/27/2016	161227Q004	N.D.	N.D.	N.D.	

**NOTE:** N.D. = Not detected; analyte not detected at or above the method detection limit of 2 MPN/100mL

On January 6, 2017, the Division contacted the Water System via email and directed the Water System to collect five (5) routine samples during the month of January 2017, in accordance to the TCR. The Water System also stated that the chlorination system has not yet been installed.

With respect to water sample analysis results collected during December 2016, the Water System failed to comply with the MCL of the TCR during the month of December 2016.

### **DETERMINATION**

The Water System has failed to comply with MCL of the TCR regulations for the Donner Summit Public Utilities District – Big Bend public water system distribution samples in the month November 2016 and December 2016. Consequently, the

1 Division has determined that the Water System violated Sections 64424 and 64426.1,  
2 Article 3, Chapter 15, Division 4, Title 22 of the CCR for the month of November 2016.  
3 The Division has determined that the Water System violated Section 64426.1, Article  
4 3, Chapter 15, Division 4, Title 22 of the CCR for the month of December 2016.

5  
6 **DIRECTIVES**  
7

8 The Water System is hereby directed to take the following actions:  
9

- 10 1. Comply with Section 64424 and Section 64426.1, Article 3, Chapter 15,  
11 Division 4, Title 22 of the CCR in future monitoring periods.  
12
- 13 2. The Water System must collect five (5) routine samples during the month of  
14 January 2017 and submit the results to the Division postmarked by February  
15 10, 2017.  
16
- 17 3. Within 30 days of the issuance of this Citation, notify all persons served by the  
18 Donner Summit Public Utilities District – Big Bend public water system of the  
19 MCL violation as required by Section 64426.1(c), Article 3, Chapter 15, Division  
20 4, Title 22, of the CCR. Notification shall be completed in accordance with each  
21 of the following:  
22
- 23 a. Mail or direct delivery of the notice contained in Attachment 'A' to each  
24 customer receiving a bill including those that provide their drinking water to  
25 others (e.g., schools or school systems, apartment building owners, or large  
26 private employers), and other service connections to which water is  
27 delivered by the Water System.



1  
2 b. Provide the notice contained in Attachment 'A' to customers using one or  
3 more of the following methods to reach persons not likely to be reached by  
4 a public posting:

- 5 i. Publication in a local newspaper,  
6 ii. Posting in conspicuous public places within the service area,  
7 iii. Posting on the Internet, or  
8 iv. Delivery to community organizations.

9 Changes and/or modifications to Attachment 'A' shall not be made unless  
10 approved by the Division.  
11

12 4. Complete and return Attachment 'B' "Certification of Completion of Public  
13 Notification" form within 10 days of receipt of giving public notice. A copy of the  
14 notice used to provide public notification shall be attached to the form.  
15

16 5. Within 30 days of receipt of this Citation, the Water System shall submit a  
17 written response to the Division indicating its willingness to comply with  
18 directives of this Citation.  
19

20 The Division reserves the right to make such modifications to this Citation as it may  
21 deem necessary to protect public health and safety. Such modifications may be  
22 issued as amendments to this Citation, and shall be deemed effective upon issuance.  
23

24 Nothing in this Citation relieves Donner Summit Public Utilities District – Big Bend of  
25 its obligation to meet the requirements of the California Safe Drinking Water Act  
26 (SDWA), or of any regulation, permit, standard, or order issued or adopted  
27 thereunder.

1  
2 All submittals required by this Citation shall be submitted to the Division at the  
3 following address:

4  
5 Ali R. Rezvani, P.E.  
6 Sacramento District Engineer  
7 Division of Drinking Water  
8 State Water Resources Control Board  
9 1001 I Street 17<sup>th</sup> Floor  
10 Sacramento, CA 95814  
11 (916) 449-5600  
12

13 **PARTIES BOUND**  
14

15 This Citation shall apply to and be binding upon the Donner Summit Public Utilities  
16 District, its officers, directors, shareholders, agents, employees, contractors,  
17 successors, and assignees.  
18

19 **SEVERABILITY**  
20

21 The Directives of this Citation are severable, and the Donner Summit Public Utilities  
22 District – Big Bend shall comply with each and every provision thereof,  
23 notwithstanding the effectiveness of any other provision.  
24

25 **FURTHER ENFORCEMENT ACTION**  
26

27 The California SDWA authorizes the Division to: issue citation with assessment of  
28 administrative penalties to a public water system for violation or continued violation of  
29 the requirements of the California SDWA or any permit, regulation, permit or order

issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the Division to take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with an order of the Division; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with violates an order of the Division. The Division does not waive any further enforcement action by issuance of this citation.

January 31, 2017  
Date

Ali R. Rezvani  
Ali R. Rezvani, P.E.  
Sacramento District Engineer  
Division of Drinking Water  
STATE WATER RESOURCES CONTROL BOARD

**Attachments:**

1. Public Notification Template
2. Proof of Notification Form



Certified Mail No. 7009 2250 0004 3622 0376

cc: County of Nevada, Department of Environmental Health



## Attachment A

## Instructions for Tier 2 Unresolved Total Coliform Notice Template

### Template Attached

Since exceeding the total coliform bacteria maximum contaminant level is a Tier 2 violation, you must provide public notice to persons served as soon as practical but within 30 days after you learn of the violation [California Code of Regulations, Title 22, Chapter 15, Section 64463.4(b)]. Persistent total coliform problems can be serious. **Each water system required to give public notice must submit the notice to the State Water Resources Control Board, Division of Drinking Water (DDW) for approval prior to distribution or posting, unless otherwise directed by the DDW [64463(b)].**

### Notification Methods

You must use the methods summarized in the table below to deliver the notice to consumers. If you mail, post, or hand deliver, print your notice on letterhead, if available.

<i>If You Are a...</i>	<i>You Must Notify Consumers by...</i>	<i>...and By One or More of the Following Methods to Reach Persons Not Likely to be Reached by the Previous Method...</i>
Community Water System [64463.4(c)(1)]	Mail or direct delivery <sup>(a)</sup>	Publication in a local newspaper
		Posting <sup>(b)</sup> in conspicuous public places served by the water system or on the Internet
		Delivery to community organizations
Non-Community Water System [64463.4(c)(2)]	Posting in conspicuous locations throughout the area served by the water system <sup>(b)</sup>	Publication in a local newspaper or newsletter distributed to customers
		Email message to employees or students
		Posting <sup>(b)</sup> on the Internet or intranet
		Direct delivery to each customer

(a) Notice must be distributed to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system.

(b) Notice must be posted in place for as long as the violation or occurrence continues, but in no case less than seven days.

The notice attached is appropriate for the methods described above. However, you may wish to modify it before using it for posting. If you do, you must still include all the required elements and leave the health effects and notification language in italics unchanged. This language is mandatory [64465].

### Multilingual Requirement

The notice must (1) be provided in English, Spanish, and the language spoken by any non-English-speaking group exceeding 10 percent of the persons served by the water system and (2) include a telephone number or address where such individuals may contact the water system for assistance.

If any non-English-speaking group exceeds 1,000 persons served by the water system, but does not exceed 10 percent served, the notice must (2) include information in the appropriate language(s) regarding the importance of the notice and (2) contain the telephone number or address where such individuals may contact the water system to obtain a translated copy of the notice from the water system or assistance in the appropriate language.

### **Population Served**

Make sure it is clear who is served by your water system -- you may need to list the areas you serve.

### **Description of the Violation**

The description of the violation and the MCL vary depending on the number of samples you take. The following table should help you complete the second paragraph of the template.

<b><u>If You Take Fewer Than 40 Samples a Month</u></b>	<b><u>If You Take 40 or More Samples a Month</u></b>
State the number of samples testing positive for coliform. The standard is that no more than one sample per month may be positive.	State the percentage of samples testing positive for coliform. The standard is that no more than 5.0 percent of samples may test positive each month.

### **Corrective Action**

In your notice, describe corrective actions you are taking. If you know what is causing the coliform problem, explain this in the notice. Listed below are some steps commonly taken by water systems with a total coliform violation. Use one or more of the following actions, if appropriate, or develop your own:

- "We are chlorinating and flushing the water system."
- "We are increasing sampling for coliform bacteria."
- "We are investigating the source of contamination."
- "We are repairing the wellhead seal."
- "We are repairing the storage tank."
- "We will inform you when additional samples show no coliform bacteria."

### **After Issuing the Notice**

Send a copy of each type of notice and a certification that you have met all the public notice requirements to the DDW within ten days after you issue the notice [64469(d)]. You should also issue a follow-up notice in addition to meeting any repeat notice requirements the DDW sets.

It is recommended that you notify health professionals in the area of the violation. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately.

It is a good idea to issue a "problem corrected" notice when the violation is resolved.



## IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.  
Tradúzcalo o hable con alguien que lo entienda bien.

### Donner Summit Public Utility District – Big Bend Has Levels of Coliform Bacteria Above the Drinking Water Standard

Our water system recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we are doing to correct this situation.

We routinely monitor for the presence of drinking water contaminants. We took **several** water samples to test for the presence of coliform bacteria during **fourth quarter of 2016, November 2016, and December 2016**. **Several** of those samples showed the presence of total coliform bacteria. The standard is that no more than **one (1) sample per month** may be total coliform-positive, and not samples should be E.coli positive.

#### What should I do?

- **You do not need to boil your water or take other corrective actions.**
- This is not an emergency. If it had been, you would have been notified immediately. Total coliform bacteria are generally not harmful themselves. *Coliforms are bacteria which are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.*
- Usually, coliforms are a sign that there could be a problem with the treatment or distribution system (pipes). Whenever we detect coliform bacteria in any sample, we do follow-up testing to see if other bacteria of greater concern, such as fecal coliform or *E. coli*, are present. **We did not find any of these bacteria in our subsequent testing.** If we had, we would have notified you immediately. However, we are still finding coliforms in the drinking water.
- People with severely compromised immune systems, infants, and some elderly may be at increased risk. These people should seek advice about drinking water from their health care providers. General guidelines on ways to lessen the risk of infection by microbes are available from U.S. EPA's Safe Drinking Water Hotline at 1(800) 426-4791.
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

## What happened? What is being done?

[Describe corrective action]. We will inform you when our sampling shows that no bacteria are present. We anticipate resolving the problem within [estimated time frame].

For more information, please contact [name of contact] at [phone number] or [mailing address].

*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.*

## Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by Donner Summit Public Utility District – Big Bend.

State Water System ID#: 3100034. Date distributed: \_\_\_\_\_.

## Attachment B



**PROOF OF NOTIFICATION****Citation No. 01\_09\_17C\_002****Name of Water System: Donner Summit Public Utility District – Big Bend****Public System Number: 3100034****Certification**

As required by Section 116450 of the California Health and Safety Code, we notified the users of the water supplied by the Donner Summit Public Utility District – Big Bend water system of the violation of the Total Coliform Maximum Contaminant Level (MCL) during the fourth quarter of 2016, November 2016, and December 2016. We complied with Citation No. 01\_09\_17C\_002 as indicated below:

Required Action	Date Completed
Public Notification – Daily Newspaper Notice	
Public Notification – Mail or Hand Delivery	

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 Signature of Water System Representative

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 Date

Please attach a copy of the notice as published in the daily newspaper within the areas served by the system.

<b>THIS FORM MUST BE COMPLETED AND RETURNED TO THE DEPARTMENT</b>
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**Disclosure:** Be advised that Section 116725 and 116730 of the California Health and Safety Code states that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in county jail not to exceed one year, or by both the fine and imprisonment.